3723

BILL NO. S-77-07-23

SPECIAL ORDINANCE NO. S- 15677

AN ORDINANCE approving blanket purchase order for materials for the Community Development and Planning Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated July 12, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Superior Paint Products, Inc., Civil City Purchase Order No. 4-01009, for a blanket order for Paint and Supplies, all for a maximum cost of $1,577.94 to be charged against Community Development and Planning Department as the supplies are needed, which said purchase order is on file in the office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

William T Hinga

Councilman

Read the first time in full and on motion by Hinga, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 7-26-77

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage. Passed ~~PASSED~~ ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 8-9-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE ~~(RESOLUTION)~~ No. S-156-77 on the 9th day of August, 19 77

ATTEST: (SEAL)

CITY CLERK

John Nuckols

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of August, 19 77, at the hour of 1:00 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 16th day of August, 19 77 at the hour of 8:30 o'clock _____ M., E.S.T.

Robert E. Armstrong

MAYOR

Bill No. S-77-07-23

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving blanket purchase order for materials for the Community Development and Planning Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

CONCURRED IN

DATE 8-9-77 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

64-305-20 11/3/77

To H. P. Wehrenberg, Board of Public Works Date July 12, 1977

From Purchasing Department

Subject Bid Reference No. 796 - Paint & Supplies - Community Development & Planning

COPIES TO:

Dr. Owens

BOARD OF PUBLIC WORKS
RECEIVED
JUL 12 1977

Enclosed you will find Bid Documents (Bid No. 796) relating to the following Purchase Orders:

Vendor	P.O. Number	Item Description	Estimated Total
Ream-Steckbeck Paint Company	4-01008	a. White Latex Paint	$4,530.00
		b. Tan, Sage & Eaton Gold Latex Paint	2,899.20
		c. Paint Brushes	208.84
		d. Oil Base Paints	993.84
		e. Porch Paint	519.00
		f. Primer Paint	1,398.00
			$10,548.88
Superior Paint Co.	4-01009	g. Latex Paint - Summer Moss C. Curry - Grammercy Gray	1,368.25
		h. Miscellaneous supplies	209.69
			$1,577.94
		Estimated Total of Bid	$12,126.82

The following documents are attached in support of the recommendation of acceptance of above offerings:

1. Copy of Tab Sheet
2. Copy of Mailing List
3. Copies of Bids received
4. Two Purchase Orders

Eight (8) Vendors were invited to bid. Seven (7) bids were picked up - four (4) bids were received - Bid from Dur-Enamel Company, Inc. arrived too late for bid opening and was therefore disqualified.

As the Bid Tabulation Sheet indicates the Department chose to award the Bid as indicated above for the following reasons:

a. White Latex paint - The low bid was submitted by Haffner -product contains an excessive amount of yellow cast - the alternate submitted by Haffner does not meet specifications. The next low bid was submitted by Superior - product contains an excessive amount of red cast - does not meet criteria as specified in Bid - Ream-Steckback offering - meets specifications.

b. Colored Latex paints - Tan, Sage & Eaton Gold - Superior offering was low bidder, however the colors did not meet color specifications. Haffner - next low bidder - did not meet color specifications. Ream-Steckback offering meets specifications.

c. Paint Brushes - Paint brushes offered by both Haffner and Superior were lower than the offering of Ream-Steckbeck; however usage by the department indicates that the better quality brushes result in longer wear of the brushes and more efficiency in usage.

d. Oil base paints - Haffner was the low bidder on four colors, however their offering does not meet the color specifications required by the bid. The next lowest bid from Ream-Steckbeck meets specifications.

e. Porch paint - Haffner was the low bidder on this item, however their offering does not meet color specifications. The next lowest bid from Ream-Steckbeck meets specifications.

f. Primer paint - Ream-Steckbeck is the low bidder and meets the specifications.

g. Latex paint - Summer Moss, Charlottesville Curry - Grammercy Gray - Superior was low bidder in the above colors. Although the quality of the paint is not equal to that offered by Ream-Steckbeck, these colors are used in many instances for trim only and are therefor acceptable.

h. Miscellaneous supplies - Superior was low bidder on the majority of these items and are acceptable.

The above materials in small trial quantities have been used by the Community Development and Planning Department during the past month. It is their judgement that the materials previously supplied by Ream-Steckbeck and offered by them on this bid will produce the best results.

It is understood that the Community Development and Planning Department will request Prior Approval of the Council in order to acquire these materials in sufficient time to effectively advance the Neighborhood Care Program.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order numbers are communicated to any of the above Vendors until evidence of approval by Council is furnished to the Purchasing Department.

Genevieve V. Ramer
Genevieve V. Ramer

Approved: A. C. Lord
A. C. Lord

ulation of Bid 796 sing Date 7-11-77	Hattner Paint Company 2530 North Clinton St. Fort Wayne, Indiana 46805 C&A # 105931 (Contractor's Co.)	Ream-Steckbeck Paint Co. 200 West Superior St. Fort Wayne, Indiana 46802 INVITE comp. AFD/comp.	Superior Paints, Inc. 2136 South Lafayette Fort Wayne, Indiana 46803 INVITE/comp.- AFD/comp.	Dur-Enamel Company 2011 Broadway Fort Wayne, Indiana 46804 RECIEVED LATE
tex Paint				
0 Gallon - Wellington White INVITE/comp. AFD/comp.	7.25/gal - $3,625.00	9.06/gal $4530.00	7.79/gal $3895.00	
5 Gallon - Grammercy Gray	8.30/gal - $1,286.50	9.06/gal $1404.30	7.79/gal $1,207.45	
5 Gallon - Winchester Tan	8.30/gal - $1,286.50	9.06/gal $1404.30	7.79/gal $1,207.45	
5 Gallon - Glouchester Sage	8.30/gal $1,286.50	9.06/gal $1404.30	7.79/gal $1207.45	
Gal. - Charlottesville Curry	8.30/gal $83.00	9.06/gal $90.60	8.29/gal $82.90	
Gallon - Eaton Gold	8.30/gal $83.00	9.06/gal $90.60	7.79/gal $77.90	
Gallon - Summer Moss	8.30/gal $83.00	9.06/gal $90.60	7.79/gal $77.90	
l Based Paint Gallon - Wellington White	8.96/gal. $448.00	9.84/gal $492.00	9.98/gal $499.00	
Gallon - Grammercy Gray	9.40/gal $141.00	9.84/gal $147.60	9.98/gal $149.70	
Gallon - Winchester Tan	9.40/gal $141.00	9.84/gal $147.60	9.98/gal $149.70	

Tabulation of Bid 796

Closing Date 7-11-77

	Haffner Paint Company 2530 North Clinton St. Fort Wayne, Indiana 46805	Ream=Steckbeck Paint Co 200 West Superior St. Fort Wayne, Indiana 46802	Superior Paints, Inc. 2136 South Lafayette Fort Wayne, Indiana 46803	Dur-Enamel Company 2011 Broadway Fort Wayne, Indiana 46804
15 Gal. - Glouchester Sage	9.40/gal $141.00	9.84/gal $147.60	11.64/gal 174.60	
2 Gal. - Charlottesville Curry	9.40/gal $18.80	9.84/gal $19.68	9.98/gal $19.96	
2 Gal. - Eaton Gold	10.40/gal $20.80	9.84/gal $19.68	11.64/gal 23.28	
2 Gallon - Summer Moss	10.40/gal $20.80	9.84/gal $19.68	9.98/gal $19.96	
Porch Paint 60 Gallon - Lava Stone	8.37/gal $502.20	8.65/gal $519.00	12.76/gal $765.60	
Primer 200 Gallons - Color #11-151	7.27/gal 1450.00	6.99/gal $1398.00	7.79/gal $1558.00	
20 - Drop Cloths	.78/ea $15.60 Total	5.10/ea (10725) $102.00	2.26/ea $45.20	
4 - Sanders	Not Available	2.49/ea $9.92	2.27/ea $9.08	
3 Sleeves - Sand Paper	11.24/sleeve $33.72 Total	10.41/ea 31.23	9.47/ea $28.35	
2 - Caulk Skeletons	1.58 - Subtotal 3.16	1.92/ea 3.84	1.32/ea 2.64	
20 Tubes - Caulking	.77. $15.40	.86/ea $17.20	1.20/ea 24.00	

Tabulation of Bid 796

Closing Date 7-11-77

	Haffner Paint Company 2530 North Clinton St. Fort Wayne, Indiana 46805	Ream-Steckbeck Paint Co 200 West Superior St. Fort Wayne, Indiana 46802	Superior Paints, Inc. 2136 South Lafayette Fort Wayne, Indiana 46803	Dur-Enamel Company 2011 Broadway Fort Wayne, Indiana 46804
10 - 5 Quart Paint Buckets	.50/ea @ 5.00	.44/ea @ 4.40	.48/ea @ 4.80	
10 - Ladder Hooks	DeLuxe .59/ea @ 5.90	.74/ea 7.40	.28/ea 2.80	
4 - Wire Brushes	1.01/ea @ 4.04	1.34/ea @ 5.44	1.14/ea 4.56	
4 - 2½" Scrapers	1.49/ea @ 5.96	2.07/ea @ 8.28	1.29/ea 5.16	
12 - Replacement Blades	.71/ea @ 8.52	.76/ea 9.12	.46/ea 5.52	
20 - Putty Knives	.89/ea @ 17.80	1.89/ea 36.00	1.37/ea 27.40	
6 - 1" Paint Brushes	.99/ea @ 5.94	1.53/ea @ 9.18	1.41/ea 8.46	
10 - 2" Paint Brushes	2.61/ea @ 26.10	3.16/ea @ 31.60	2.24/ea 22.40	
30 - 4" Paint Brushes	3.84/ea @ 115.20	5.60/ea @ 168.00	3.25/ea @ 97.50	
6 Gallon Mineral Spirits	1.00/ea 6.00	1.99/gal 11.40	1.33/ea 7.98	
20 Rolls - Masking Tape	1.25/ea 25.00	.98/ea @ 19.60	1.21/ea @ 24.20	
20 Pounds Wiping Clothes	.65/lb @ 3.00	11.80/Box 23.60	.90/ea @ 18.00	

Tabulation of Bid 796 Closing Date 7-11-77	Perfection Varnish Co, 2836 South Clinton St. Fort Wayne, Indiana 46806	Decorators Supply, Inc. 3319 North Anthony Blvd Fort Wayne, Indiana 46805	Pape Paint Company 3305 North Anthony Fort Wayne, Indiana 46805	
Latex Paint 500 Gallon - Wellington White				
155 Gallon - Grammercy Gray				
155 Gallon - Winchester Tan				
155 Gallon - Glouchester Sage				
10 Gal. - Charlottesville Curry				
10 Gallon - Eaton Gold				
10 Gallon - Summer Moss				
Oil Based Paint 50 Gallon - Wellington White				
15 Gallon - Grammercy Gray				
15 Gallon - Winchester Tan				

Closing Date 7-11-77	Perfection Varnish Co. 2836 South Clinton St. Fort Wayne, Indiana 46806	Decorators Supply, Inc. 3319 North Anthony Blvd Fort Wayne, Indiana 46805	Pape Paint Company 3305 North Anthony Fort Wayne, Indiana 46805	
15 Gal. - Glouchester Sage				
2 Gal. - Charlottesville Curry				
2 Gal. - Eaton Gold				
2 Gallon - Summer Moss				
Porch Paint 60 Gallon - Lava Stone				
Primer 200 Gallons - Color #11-151				
20 - Drop Cloths				
4 - Sanders				
3 Sleeves - Sand Paper				
2 - Caulk Skeletons.				
20 Tubes - Caulking				

Tabulation of Bid 796 Closing Date 7-11-77	Perfection Varnish Co. 2836 South Clinton St. Fort Wayne, Indiana 46806	Decorators Supply, Inc. 3319 North Anthony Blvd. Fort Wayne, Indiana 46805	Pape Paint Company 3305 North Anthony Fort Wayne, Indiana 46805	
10 - 5 Quart Paint Buckets				
10 - Ladder Hooks				
4 - Wire Brushes				
4 - 2½" Scrapers				
12 - Replacement Blades				
20 - Putty Knives				
6 - 1" Paint Brushes				
10 - 2" Paint Brushes				
30 - 4" Paint Brushes				
6 Gallon Mineral Spirits				
20 Rolls - Masking Tape				

Bid Reference No. 796

Date July 11, 1977

Vendors Name & Address	Cards Mailed	Bids Picked Up	Bids Mailed
Haffner Paint Company 2530 North Clinton Street Fort Wayne, Indiana 46805	6-30-77	7-1-77	
Ream-Steckbeck Paint Company 200 West Superior Street Fort Wayne, Indiana 46802	"	6-30-77	
Sentry Commercial and Industrial Supply 1105 Division Fort Wayne, Indiana 46803	"		
Superior Paint Products, Inc. 2136 Lafayette Street Fort Wayne, Indiana 46803	"	6-30-77	
Perfection Varnish Company, Inc. 2836 South Clinton Street Fort Wayne, Indiana 46806	"	7-8-77	
Dur-Enamel Company, Inc. 2011 Broadway Fort Wayne, Indiana 46804	"	7-1-77	
Decorators Supply, Inc. 3319 North Anthony Blvd. Fort Wayne, Indiana 46805	"	7-1-77	
Pape Paint Company 3305 North Anthony Blvd. Fort Wayne, Indiana 46805		7-6-77	

Bid Reference 796 Attendance

Date July 11, 1977

Visitor's Name	Company	Address
D. F. Hagen	Superior Robot Prod.	2136 S. Lafayette Fwy, Ind
K. R. Williams	Affirmative Action Office	Rm 560
Paul Zisla	CD & P	Rm 880
Richard Bryden	City	
G. V. Ramer	City Purchasing	
Samuel E Schladenhauffer	Our Enamel	- Bid Rec'd 11:10 - opened & returned this check date R Bryden

FORM OF28 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 8

Ref. No. 796

Date June 28, 1977

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Att. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning

Address 8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Fund 95-911
Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday - July 11, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 5460A. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tot Amo
		Paint and Supplies per attached Specifications		
		The enclosed bidders sheets must be properly completed and returned as your bid, along with the properly executed Non-Collusion Affidavit and the Proposal and Bid Surety Form.		
		The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City		
		The supplies will be picked up or delivered only upon issuance of Purchase Orders as the need dictates.		
		Vendors must be able to supply from stock. If requests cannot be filled within Three (3) days, then approval will be required for extended delivery.		
		The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Specification Questionnaire.		
		All Unit prices are to be extended.		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at t price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of orde

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidde furnish the information requested above.

Sign Here:

SUPERIOR PAINT PRODUCTS INC.
Name of Company

For D. F. Rogers Title Pres.

Address 2134 S. LAFAYETTE ST

City FORT WAYNE, IND. Date 7/11

All Quantities are Estimates.

Paint

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
500	Wellington White	18-1	$ 7.79	$ 3895.00
155	Grammercy Gray	20-69	$ 7.79	$ 1207.45
155	Winchester Tan	16-6	$ 7.79	$ 1207.45
155	Glouchester Sage	16-72	$ 7.79	$ 1207.45
10	Charlottesville Curry	1-70	$ 8.29	$ 82.90
10	Eaton Gold	Not Available	$ 7.79	$ 77.90
10	Summer Moss	" "	$ 7.79	$ 77.90

Oil Based Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
50	Wellington White	18-1	$ 9.98	$ 499.00
15	Grammercy Gray	20-69	$ 9.98	$ 149.70
15	Winchester Tan	16-6	$ 9.98	$ 149.70
15	Glouchester Sage	16-72	$ 11.64	$ 174.60
2	Charlottesville Curry	1-70	$ 9.98	$ 19.96
2	Eaton Gold	Not Available	$ 11.64	$ 23.28
2	Summer Moss	" "	$ 9.98	$ 19.96

Porch Paint

	Per Gal.	Total Price
Sixty (60) Gallons of porch paint equal to Benjamin Moore's Porch & Floor Enamel - Color Lava Stone	$ 12.76	$ 765.60

Primer

	Per Gal.	Total Price
Two Hundred (200) Gallons Primer equal Cambridge Coatings Acrylic Latex Polar White - Color No. 11-151.	$ 7.79	$ 1558.00

Walls and Trim

Gloucester Sage

AVOCADO

Grammercy Gray

18P17
MED. AVOCADO

Wellington White

17P8
LT. ORIENTAL IVORY

Winchester Tan

WOODLAND BEIGE

PORCH

Lava Stone

18P36
CREOLE GRAY

Doors

Charlottseville Curry

Eaton Gold

Summer Moss

19P5
MED. HERITAGE GOLD

PROSPECT GOLD

20P5
LT. FOREST GREEN

Assorted Supplies - Estimated Quantities

Quantity	Description	Price Per Unit	Total Price
20	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12'	$ 2.26	$ 45.20
4	Sanders - Equal to Bear Rubber Sander	$ 2.27	$ 9.08
3 Sleeves (50 Sheets each)	Sand Paper 80C Production Paper	$ 9.45	$ 28.35
2	Caulk Skeleton - Standard 9" Barrel	$ 1.32	$ 2.64
20 Tubes	Caulk - Latex Caulking Compound	$ 1.20	$ 24.00
10	Paint Buckets - 5 Quart	$.48	$ 4.80
10	Ladder Hooks - For Aluminum Extension Ladder Rungs	$.28	$ 2.80
4	Wire Brushes - Equal to No. 712 Loon	$ 1.14	$ 4.56
4	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper	$ 1.29	$ 5.16
12	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063)	$.46	$ 5.52
20	Putty Knife - 1½" Stiff Blade equal to Red Devil Putty Knife	$ 1.37	$ 27.40
6	Paint Brushes 1" Trim Brush equal to Anglo Nylon	$ 1.41	$ 8.46
10	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush)	$ 2.24	$ 22.40
30	Paint Brushes - 4" Statilite Nylon or Equal	$ 3.25	$ 97.50
6	Mineral Spirits in One Gallon Containers	$ 1.33	$ 7.98
20 Rolls	Masking Tape - Standard Paint Masking Tape 1" Wide	$ 1.21	$ 24.20
20 Pounds	Wiping Clothes	$.90	$ 18.00

SPECIFICATIONS QUESTIONNAIRE

To Be Completed By The Bidder

Latex Paint

Wellington White: Elliotts V/A Latex House Paint Flat

Grammercy Gray: " " " " " "

Winchester Tan: " " " " " "

Glouchester Sage: " " " " " "

Charlottesville Curry: " " " " " "

Eaton Gold: " " " " " "

Summer Moss: " " " " " "

Oil Based Paint

Wellington White: Elliotts 400 H ouse Paint Alkyd Gloss

Grammercy Gray: " " " " " "

Winchester Tan: " " " " " "

Glouchester Sage: " " " " " "

Charlottesville Curry: " " " " " "

Eaton Gold: " " " " " "

Summer Moss: " " " " " "

Porch Paint: Elliotts Vitragard Polyurethane Heavy Duty Floor Paint

Primer: Elliotts V/ A Latex House Paint Primer Oil Fortified

Assorted Supplies

Drop Clothes: # 400 Plastic Drop

Sanders: Baer

Sand Paper: Baer Production Paper 80 D

Caulk Skeleton: Metal D A P

Caulking Compound: D A P Latex Caulk

Paint Buckets: Plastic

Ladder Hooks: Warner Mfg. Co. # 412

Wire Brushes: Murray Black Co. # 407

Scraper and Replacement Blades: Warner Mfg. # 802 Scrapers

Putty Knife: Warner Mfg. # 501

Paint Brushes: Whiting Adams # 9301 Ang. Sash Brush Valcraft Linzer Wall Brush

Mineral Spirits: Van Waters & Rogers

Masking Tape: Permacel 703

Wiping Clothes: Clean soft white Wiping rags

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
---------- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

D. F. Dwyer Pres

Bidder or Agent

For SUPERIOR PAINT PRODUCTS, INC.
Firm or Corporation

Subscribed and sworn to before me this 11th day of July, 1977

My Commission Expires
August 5, 1978

Trina A. Tieman
TRINA A. TIEMAN

REQUEST FOR PUBLICATION

News Sentinel	×
Journal Gazette	×
Other	

Kindly publish the following advertisement on the dates as shown and issue invoice to *

DATE June 28, 1977

* Department Community Development & Planning
8th Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne
By [signature]

BIDS WANTED - REFERENCE NO. 796

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Monday - July 11, 1977 - 11:00 A.M. for the following items:

Paint and Paint Supplies

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.
A Bid Bond or Certified Check in the amount of $ 5% must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By [redacted] A. C. Lord
Director of Purchases

INSERT 1st RUN	REPEAT 2nd RUN	Type of Advertising Required
7-1-77	7-8-77	LEGAL NOTICE

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Eleven Thousand Four Hundred Forty Three Dollars and 90/00 ($11,453.90) Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified Check

$ 572.70

Five & 70/100 Dollars

NATIONAL BANK Bank

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

ie same terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

BIDDER AND PRINCIPAL

SUPERIOR PAINT PRODUCTS INC
Name of Bidder—Print or Type

By D. F. Klopfer
Signature of Person Authorized to Sign

Title Pres.

2136 S. LAFAYETTE ST.
Street Name and Number

FORT WAYNE IND 46803
City, State and Zip Code

Date July 11, 1977

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(See 14—Signatures under General Conditons, etc.)
List all Parties if Partnership

See Cover Letter

Witnessed by:

SURETY

Name of Company — Print or Type

Incorporated
In the State of:

Address

By
Sign on this Line

Date

FORM CP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 8

Ref. No. 796

Date June 28, 1977

Date wanted

Fund 95-911
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning

Address 8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday - July 11, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24868. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Paint and Supplies per attached Specifications		
		The enclosed bidders sheets must be properly completed and returned as your bid, along with the properly executed Non-Collusion Affidavit and the Proposal and Bid Surety Form.		
		The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City		
		The supplies will be picked up or delivered only upon issuance of Purchase Orders as the need dictates.		
		Vendors must be able to supply from stock. If requests cannot be filled within Three (3) days, then approval will be required for extended delivery.		
		The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Specification Questionnaire.		
		All Unit prices are to be extended.		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms 1 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order*

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Haffner Paint Co.

By: Melvin E. Haffner Name of Company Title: Pres.

Address: 1125-30 N. Clinton

City: Ft. Wayne State: Ind. 7/10/77

All Quantities are Estimates.

Paint

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
500	Polar ~~Wellington~~ White	18-1	$ 7.25	$ 3625.00
155	Grammercy Gray	20-69	$ 8.30	$ 1286.50
155	Winchester Tan	16-6	$ 8.30	$ 1286.50
155	Glouchester Sage	16-72	$ 8.30	$ 1286.50
10	Charlottesville Curry	1-70	$ 8.30	$ 83.00
10	Eaton Gold	Not Available	$ 8.30	$ 83.00
10	Summer Moss	" "	$ 8.30	$ 83.00

Oil Based Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
50	Polar ~~Wellington~~ White	18-1	$ 8.96	$ 448.00
15	Grammercy Gray	20-69	$ 9.40	$ 141.00
15	Winchester Tan	16-6	$ 9.40	$ 141.00
15	Glouchester Sage	16-72	$ 9.40	$ 141.00
2	Charlottesville Curry	1-70	$ 9.40	$ 18.80
2	Eaton Gold	Not Available	$ 10.40	$ 20.80
2	Summer Moss	" "	$ 10.40	$ 20.80

Porch Paint

	Per Gal.	Total Price
Sixty (60) Gallons of porch paint equal to Benjamin Moore's Porch & Floor Enamel - Color Lava Stone	$ 8.37	$ 502.20

Primer

	Per Gal.	Total Price
Two Hundred (200) Gallons Primer equal Cambridge Coatings Acrylic Latex Polar White - Color No. 11-151.	$ 7.25	$ 1450.00

TOTAL ON THIS PAGE #3 $10,617.10

Walls and Trim



Gloucester Sage



Grammercy Gray

Wellington White



Winchester Tan

PORCH



Lava Stone

Doors



Charlottseville Curry



Eaton Gold



Summer Moss

Assorted Supplies - Estimated Quantities

Quantity	Description	Price Per Unit	Total Price
20	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12'	$.78	$ 15.60
4	Sanders - Equal to Bear Rubber Sander	$ not available	
3 Sleeves (50 Sheets each)	Sand Paper 80C Production Paper	$11.24 per sleeve	$ 33.72
2	Caulk Skeleton - Standard 9" Barrel	$ 1.58	$ 3.16
20 Tubes	Caulk - Latex Caulking Compound Red Devil	$.77 each	$ 15.40
10	Paint Buckets - 5 Quart	$.50 each	$ 5.00
10	Ladder Hooks - For Aluminum Extension Ladder Rungs Delope	$.59 each	$ 5.90
4	Wire Brushes - Equal to No. 712 Loon	$ 1.01 each	$ 4.04
4	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper	$ 1.49	$ 5.96
12	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063)	$.71	$ 8.52
20	Putty Knife - 1½" Stiff Blade equal to Red Devil Putty Knife	$.89	$ 17.80
6	Paint Brushes 1" Trim Brush equal to Anglo Nylon	$.99	$ 5.94
10	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush)	$ 2.61 ea.	$ 26.10
30	Paint Brushes - 4" Statilite Nylon or Equal	$ 3.84	$ 115.20
6	Mineral Spirits in One Gallon Containers	$ 1.00	$ 6.00
20 Rolls	Masking Tape - Standard Paint Masking Tape 1" Wide	$ 1.25 ea	$ 25.00
20 Pounds	Wiping ~~Clothes~~ Towels	$.65 per #	$ 13.00

TOTAL OF THIS PAGE #4 $306.34

GRAND TOTAL OF PAGE 3 & 4 $10,923.44

SPECIFICATIONS QUESTIONNAIRE

To Be Completed By The Bidder

Latex Paint

'olar ~~Wellington~~ White:

Grammercy Gray:

Winchester Tan:

Glouchester Sage:

Charlottesville Curry:

Eaton Gold:

Summer Moss:

NOTE: We are quoting on Standard Colors on the enclosed Cambridge Color Card which are shown on 12 color chips under "House Paint" - Acrylic Latex and Gloss Oil base.

Oil Based Paint

Wellington White:

Grammercy Gray:

Winchester Tan:

Glouchester Sage:

Charlottesville Curry:

Eaton Gold:

Summer Moss:

If we are awarded this contract, we will supply the Eaton Gold and Summer Moss in oil paint for doors at the price as quoted.

Porch Paint: We recommend a lighter gray for porch floors. The color lava stone is so dark it will show dust and footprings too easily.

Primer:

Assorted Supplies

Drop Clothes:

Sanders:

Sand Paper:

Caulk Skeleton:

Caulking Compound:

Paint Buckets:

Ladder Hooks:

Wire Brushes:

Scraper and Replacement Blades:

Putty Knife:

Paint Brushes:

Mineral Spirits:

Masking Tape:

Wiping Clothes:

We are quoting on all of the supplies as outlined and described on page 4.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,
Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Walter E. Haffner
Bidder or Agent

For Haffner Paint Company
Firm or Corporation

Subscribed and sworn to before me this 7 day of July, 1927

My Commission Expires

January 6, 1929

Doris M. Royter

Form DP-6
Short Form

REQUEST FOR PUBLICATION

News Sentinel	×
Journal Gazette	×
Other	

DATE June 28, 1977

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department Community Development & Planning
Address 8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne
By [signature]

BIDS WANTED - REFERENCE NO. 796

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Monday - July 11, 1977 - 11:00 A.M. for the following items:

Paint and Paint Supplies

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.
A Bid Bond or Certified Check in the amount of $ 5% must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By [redacted] A. C. Lord
Director of Purchases

INSERT 1st RUN	REPEAT 2nd RUN	Type of Advertising Required
7-1-77	7-8-77	LEGAL NOTICE

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of $550.00 Five hundred and fifty - Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☒ Check No. in the sum of $550.00

Five hundred fifty and no/100- Dollars

on Lincoln National Bank Bank

of Fort Wayne, Indiana

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by: Helen Mull

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(See 14—Signatures under General Conditons, etc.)
List all Parties if Partnership

BIDDER AND PRINCIPAL

Haffner Paint Company
Name of Bidder—Print or Type

By Melvin E. Haffner
Signature of Person Authorized to Sign

Title President

2530 North Clinton Street
Street Name and Number

Fort Wayne, Indiana 46805
City, State and Zip Code

Date July 8, 1977

See Cover Letter

Witnessed by:

SURETY

Name of Company — Print or Type

Incorporated
In the State of:

Address

By
Sign on this Line

Date

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 8

Ref. No. 796

Date June 28, 1977

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted

REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning

Address 8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Fund 95-911
Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday - July 11, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Paint and Supplies per attached Specifications		12423
		The enclosed bidder's sheets must be properly completed and returned as your bid, along with the properly executed Non-Collusion Affidavit and the Proposal and Bid Surety Form.		
		The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City		
		The supplies will be picked up or delivered only upon issuance of Purchase Orders as the need dictates.		
		Vendors must be able to supply from stock. If requests cannot be filled within Three (3) days, then approval will be required for extended delivery.		
		The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Specification Questionnaire.		
		All Unit prices are to be extended.		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonal time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at t price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of orde

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

Room Steckbeck Paint Co. Inc.
Name of Company

For ... Title

Address 200 W. Superior

All Quantities are Estimates.

Paint

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
500	Wellington White	18-1	$ 9.06	$ 4530.00
155	Grammercy Gray	20-69	$ 9.06	$ 1404.30
155	Winchester Tan	16-6	$ 9.06	$ 1404.30
155	Glouchester Sage	16-72	$ 9.06	$ 1404.30
10	Charlottesville Curry	1-70	$ 9.06	$ 90.60
10	Eaton Gold	Not Available	$ 9.06	$ 90.60
10	Summer Moss	" "	$ 9.06	$ 90.60

Oil Based Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
50	Wellington White	18-1	$ 9.84	$ 492.00
15	Grammercy Gray	20-69	$ 9.84	$ 147.60
15	Winchester Tan	16-6	$ 9.84	$ 147.60
15	Glouchester Sage	16-72	$ 9.84	$ 147.60
2	Charlottesville Curry	1-70	$ 9.84	$ 19.68
2	Eaton Gold	Not Available	$ 9.84	$ 19.68
2	Summer Moss	" "	$ 9.84	$ 19.68

Porch Paint

	Per Gal.	Total Price
Sixty (60) Gallons of porch paint equal to Benjamin Moore's Porch & Floor Enamel - Color Lava Stone	$ 8.65	$ 519.00

Primer

	Per Gal.	Total Price
Two Hundred (200) Gallons Primer equal Cambridge Coatings Acrylic Latex Polar White - Color No. 11-151.	$ 6.99	$ 1398.00

11925.54

Walls and Trim



Gloucester Sage



Grammercy Gray

Wellington White



Winchester Tan

PORCH



Lava Stone

Doors



Charlottseville Curry



Eaton Gold



Summer Moss

Assorted Supplies - Estimated Quantities

Quantity	Description	Price Per Unit	Total Price
20	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12' (10X25 it is =to 2)	$ 5.10	$102.00
4	Sanders - Equal to Bear Rubber Sander	$ 2.48	$ 9.92
3 Sleeves (50 Sheets each)	Sand Paper 80C Production Paper	$10.41	$ 31.23
2	Caulk Skeleton - Standard 9" Barrel	$ 1.92	$ 3.84
20 Tubes	Caulk - Latex Caulking Compound	$.86	$ 17.20
10	Paint Buckets - 5 Quart	$.44	$ 4.40
10	Ladder Hooks - For Aluminum Extension Ladder Rungs 2 per card	$.74(card)	$ 7.40
4	Wire Brushes - Equal to No. 712 Loon	$ 1.36	$ 5.44
4	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper	$ 2.07	$ 8.28
12	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063)	$.76	$ 9.12
20	Putty Knife - 1½" Stiff Blade equal to Red Devil Putty Knife	$ 1.80	$ 36.00
6	Paint Brushes 1" Trim Brush equal to Anglo Nylon	$ 1.53	$ 9.18
10	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush)	$ 3.16	$ 31.60
30	Paint Brushes - 4" Statilite Nylon or Equal	$ 5.60	$168.00
6	Mineral Spirits in One Gallon Containers	$ 1.90	$ 11.40
20 Rolls	Masking Tape - Standard Paint Masking Tape 1" Wide 60yd. roll	$.98	$ 19.60
20 Pounds	Wiping Clothes 10 lb. boxes	$11.80(box)	$ 23.60

4981.21
11 925.54
12,423.75

SPECIFICATIONS QUESTIONNAIRE

To Be Completed By The Bidder

Latex Paint

Wellington White: Benjamin Moore Moorgard Latex Exterior House Paint

Grammercy Gray: Benjamin Moore Moorgard Latex Exterior House Paint

Winchester Tan: Benjamin Moore Moorgard Latex Exterior House Paint

Glouchester Sage: Benjamin Moore Moorgard Latex Exterior House Paint

Charlottesville Curry: Benjamin Moore Moorgard Latex Exterior House Paint

Eaton Gold: Benjamin Moore Moorgard Latex Exterior House Paint

Summer Moss: Benjamin Moore Moorgard Latex Exterior House Paint

Oil Based Paint

Wellington White: Benjamin Moore Moores oil base house paint

Grammercy Gray: Benjamin Moore Moores oil base house paint

Winchester Tan: Benjamin Moore Moores oil base house Paint

Glouchester Sage: Benjamin Moore Moores oil base house paint

Charlottesville Curry: Benjamin Moore Moores oil base house paint

Eaton Gold: Benjamin Moore Moores oil base house paint

Summer Moss: Benjamin Moore Moores oil base house paint

Porch Paint: Benjamin Moore Porch & Floor Enamel

Primer: Benjamin Moore Moorcraft Latex Exterior Primer

Assorted Supplies

Drop Clothes:

Sanders: Behr Rubber Sanding block

Sand Paper: Behr Adalox Calumimun Oxide

Caulk Skeleton: D. A. P. or Equal

Caulking Compound: Southern Latex Caulk

Paint Buckets: Stock plastic paint buckets

Ladder Hooks: Hyde #45050-C74 (2 per card)

Wire Brushes: # 712 Loon

Scraper and Replacement Blades: Hyde # 10150 2¾" scraper, # 11100 Blade

Putty Knife: Hyde #02150-C2S 1¾" Stiff putty knife

Paint Brushes: H&G Brand(1"-Anglo) (2"- N-824) (4"-Satellite)

Mineral Spirits: Stock

Masking Tape: Stock

Wiping Clothes: Stock

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Allen Shepard
Bidder or Agent

For Ream Steckbeck Paint Co., Inc.
Firm or Corporation

Subscribed and sworn to before me this 7 day of July, 19 77.

My Commission Expires

3/20/78

Mary Leishman Baumgartner
Mary Leishman Baumgartner,
Notary Public

Form DP-6
Short Form

REQUEST FOR PUBLICATION

News Sentinel	×
Journal Gazette	×
Other	

DATE June 28, 1977

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department Community Development & Planning
8th Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne
By [signature]

BIDS WANTED - REFERENCE NO. 796

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Monday - July 11, 1977 - 11:00 A.M. for the following items:

Paint and Paint Supplies

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.
A Bid Bond or Certified Check in the amount of $ 5% must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By [redacted] A. C. Lord
Director of Purchases

INSERT 1st RUN	REPEAT 2nd RUN	Type of Advertising Required
7-1-77	7-8-77	LEGAL NOTICE

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of $ 12423.75

Twelve Thousand Four Hundred Twenty-Three Dollars & Seventy-Five Cents

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY): Certified ~~to~~

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Six-Hundred&Twenty One Dollars &

$ 621.18 Dollars

Bank

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

ie same terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Shirley Horne

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(See 14—Signatures under General Conditons, etc.)
List all Parties if Partnership

BIDDER AND PRINCIPAL

Ream Steckbeck Paint Co. Inc.
Name of Bidder—Print or Type

By
Signature of Person Authorized to Sign

Title District Manager

200 W. Superior St.
Street Name and Number

Ft. Wayne, In. 46802
City, State and Zip Code

Date July 7, 1977

See Cover Letter

Witnessed by:

SURETY

Name of Company — Print or Type

Incorporated
In the State of:

Address

By
Sign on this Line

Date

PRODUCT ANALYSIS

Moorgard Latex House Paint White

Pigment.....32.7%
Vehicle.....67.3%

Pigment

Titanium Dioxide(types 11 & IV)------69.9%
Zinc Oxide.....12.0%
Calcium Carbonate.....18.1%

Vehicle

Vinyl Acetate/Acrylic Emulsion.....40.9%
Alkyd Resin Emulsion.....59.0%
2-N-Octyl-4-Isothiazolin-3-1.....00.1%

Non-Volatile(Vinyl Acetate/Acrylic Emulsion Resin)
Volatile(Water).....50.0%.....50.0%

Non-Volatile(Soya Alkyd Resen).....18.8%
Volatile(Water).....81.2%

PRODUCT ANALYSIS

Moores's Oil Base House Paint White

Pigment.....44.3%
Vehicle.....55.7%

Pigment

Titanium Dioxide(Tupe 11).....38.6%
Zinc Oxide.....23.6%
Calcium Carbonate.....30.7%
Silicates..... 7.1%

Vehicle

Alkyd Varnish.....67.1%
Mineral Spirits.....31.0%
Driers.....00.6%
N-(Trichloromethylthio Phthalimide)..... 1.3%

Non-Volatile(Linseed Oil Modified Soya Alkyd Resin).....76.7%

Volatile(Mineral Spirits, Aromatics).....23.3%

PRODUCT ANALYSIS

Moores Porch & Floor Enamel

Pigment.....27.2%
Vehicle.....72.8%

Pigment

Titanium Dioxide(Type IV).....32.7%
Calcium Carbonate.....65.6%
Tinting Colors.....00.7%

Vehicle

Alkyd Varnish.....84.8%
Driers.....01.3%
Mineral Spirits.....13.9%

Non-Volatile(Linseed Soya, Tung, Phenolic Resin & Resin, (Modified Alkyd Resin).....58.5%

Volatile(Mineral Spirits).....41.5%

PRODUCT ANALYSIS

Moorcraft Exterior Latex Primer

Pigment.....30.8%
Vehicle.....69.2%

Pigment

Titanium Dioxide(Type II).....42.9%
Basic Silicate White Lead(48% PBO type)....28.6%
Silicates.....28.5%

Vehicle

Vinyl Acetate/Acrylic Emulsion.....35.5%
Alkyd Resin Emulsion.....64.5%

Non-Volatile(Vinyl Acetate/Acrylic Resin).....50.0%
Volatile(Water).....50.0%

Non-Volatile(Linseed-Castor Modified Alkyd Resin).....14.5%
Volatile(Warer,Glycol,Aromatic Hydrocarbone).....85.5%

BUSINESS FORMS ◻ ACCOUNTING SYSTEMS ◻ EDP SERVICES

64-305-20

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Community Development and Planning Department
8th Floor, City-County Bldg, One Main St.
Fort Wayne, Indiana 46802

PURCHASE ORDER NUMBER
B 4- 01009

11/3/77

DATE July 12, 1977
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

2322

Superior Paint Products, Inc.
2136 South Lafayette St.
Fort Wayne, Indiana 46803

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER 95-911

CASH DISCOUNT TERMS ____% IF PAID WITHIN ____DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET PURCHASE ORDER For Paint & Supplies		
		Outside Latex Paint, Colors: Elliott Med. Avacado #18P17, Lt. Forest Green #20P5	7.79/gal	
		Medium Heritage Gold #19P5	8.29/gal	
		Drop Cloths #400 Plastic Frop	2.26/ea	
		Baer Sanders	2.27/ea	
		Sand Paper, Baer Production Paper 80D	9.45/ea	
		Caulk Skeleton, Metal DAP	1.32/ea	
		Caulking Compound, DAP Latex Caulk Tubes	1.20/ea	
		Plastic Paint Buckets, 5 quart	.48/ea	
		Ladder Hooks, Warner Mfg No. 412	.28/ea	
		Wire Brushes, Murray Black #407	1.14/ea	
		Scrapers, Warner #802	1.29/ea	
		Putty Knife, 1½" Blade, Warner #501	1.37/ea	
		Mineral Spirits, Van Waters & Rogers	1.33/gal	
		Masking Tape, Std, Permacel #703, 1"wide	1.21/roll	
		Wiping Cloths	.90/lb	
	Note:	Total Amount of this Blanket Order not to exceed $ [illegible] December		
		Per Bid Reference #796		
		The using department will order against this Blanket Order as needed on their departmental Purchase Orders		
		SUBJECT TO COUNCILMANIC APPROVAL		
		GVR		

APPROVED Board of Public Works

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

UNISET BUSINESS FORMS ACCOUNTING SYSTEMS EDP SERVICES UNISET

64-305-22

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Community Development and Planning Dept
8th Floor, City-County Bldg, One Main St.
Fort Wayne, Indiana 46802

PURCHASE ORDER NUMBER 4- 01008 7/13/77

DATE July 12, 1977
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

2036

Ream Steckbeck Paint Company
200 West Superior St.
Fort Wayne, Indiana 46802

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DELIVER TO:-

DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER 95-911

CASH DISCOUNT TERMS ____% IF PAID WITHIN ____DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET PURCHASE ORDER For Paint & Supplies		
		Outside Latex Paint, Colors: Wellington White #18-1, Winchester Tan #16-6, Glouchester Sage #16-72 and Eaton Gold	9.06/gal	
		Porch Paint - Color: Lava Stone	8.65/gal	
		Primer Paint, Acrylic Latex - Color: Polar White #11-151	6.99/gal	
		Oil Base Paints - Colors: Wellington White #18-1 Grammercy Gray #20-69, Winchester Tan #26-6, Glouchester Sage #16-72, Charlottesville Curry #1-70, Eaton Gold & Summer Moss	9.84/gal	
		1" Paint Brushes, Trim Brush, Anglo Nylon	1.53/ea	
		2" " " , Angle Brush, Lindbeck Neat Trim	3.16/ea	
		4" " " , Statilite Nylon	5.60/ea	
	Note:	Total Amount of this Blanket Order not to exceed $10,548.88		
		Per Bid Reference #796		
		The using department will order against this Blanket Order as needed on their Departmental Purchase Orders.		
		SUBJECT TO COUNCILMANIC APPROVAL		
GVR				

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34509

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

Henry P. Wehrenberg

Mary G. Scott

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

3722

SUPERIOR PAINT COMPANY

TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY BLANKET PURCHASE ORDER NO. 4-01099

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-77-07-23

SYNOPSIS OF ORDINANCE CIVIL CITY BLANKET PURCHASE ORDER NO. 4-01009- SUPERIOR PAINT COMPANY FOR COMMUNITY DEVELOPMENT & PLANNING DEPARTMENT SUPERIOR WAS LOW BIDDER IN THE LATEX COLORS OF SUMMER MOSS, CHARLOTTESVILLE CURRY AND GRAMMERCY GRAY PLUS THE MISCELLANEOUS SUPPLIES. SEE ATTACHED MEMORANDUM FOR EXPLANATION

PRIOR APPROVAL LETTER WILL BE SENT TO COUNCIL

EFFECT OF PASSAGE USE OF PAINT IN NEIGHBORHOOD CARE PROGRAM

EFFECT OF NON-PASSAGE SETBACK IN NEIGHBORHOOD CARE PROGRAM OF C D & P

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) C D & P FUNDS

ASSIGNED TO COMMITTEE

Jerome

EP